

Vijay K. Taneja, et al.
Cumulative Distributions

Debtor Entity	Claimant	Allowed Claim Amount	Cumulative Distribution %	Cumulative Distribution Amt
Elite Entertainment, Inc.	SunTrust Bank	\$ 44,462.96	2.7282%	\$ 1,213.03
Elite Entertainment, Inc.	Suntrust Bank	34,386.41	2.7282%	938.12
Financial Mortgage, Inc.	EMC Mortgage Corporation (JPMorgan Chase Bank)	3,000,000.00	2.7282%	81,845.50
Financial Mortgage, Inc.	Guardian Mortgage Documents	9,755.00	2.7282%	266.13
Financial Mortgage, Inc.	Internal Revenue Service	55,534.17	100%	55,534.17
Financial Mortgage, Inc.	Internal Revenue Service	-	0.0000%	75.17
Financial Mortgage, Inc.	Mutual Bank (United Central Bank)	50,658.71	2.7282%	1,382.06
Financial Mortgage, Inc.	Pitney Bowes Global Financial Services	419.46	2.7282%	11.44
Financial Mortgage, Inc.	Pitney Bowes Inc.	6,704.30	2.7282%	182.91
Financial Mortgage, Inc.	SunTrust	6,332.32	2.7282%	172.76
Financial Mortgage, Inc.	Wachovia Bank, NA	49,883.89	2.7282%	1,360.92
NRM Investments, Inc.	Century Steel Products Inc.	153,000.00	2.7282%	4,174.12
NRM Investments, Inc.	Ferguson Enterprises, Inc.	20,917.77	2.7282%	570.68
NRM Investments, Inc.	Virginia Commerce Bank	723,300.42	2.7282%	19,732.96
Taneja Center, Inc.	Khanjee Holdings (US), Inc.	125,000.00	2.7282%	3,410.23
Taneja Center, Inc.	Pan American Financial Resources LLC	135,000.00	2.7282%	3,683.05
Taneja Center, Inc.	Urban, Ltd.	17,824.56	2.7282%	486.29
Taneja Center, Inc.	Virginia Commerce Bank	1,500,000.00	2.7282%	40,922.75
Vijay K. Taneja	Americas Servicing Company(Division of Wells Fargo Home Mortgage)	565,224.08	2.7282%	15,420.35
Vijay K. Taneja	Americas Servicing Company(Division of Wells Fargo Home Mortgage)	466,421.31	2.7282%	12,724.83
Vijay K. Taneja	Americas Servicing Company(Division of Wells Fargo Home Mortgage)	410,720.00	2.7282%	11,205.19
Vijay K. Taneja	Americas Servicing Company(Division of Wells Fargo Home Mortgage)	379,886.29	2.7282%	10,363.99
Vijay K. Taneja	Bank of America, NA	38,651.66	2.7282%	1,054.49
Vijay K. Taneja	Bank of America, NA	28,751.76	2.7282%	784.40
Vijay K. Taneja	Bank of America, NA	14,819.39	2.7282%	404.30
Vijay K. Taneja	Branch Banking & Trust Co.	91,289.95	2.7282%	2,490.56
Vijay K. Taneja	Capital One, NA	100,000.00	2.7282%	2,728.18
Vijay K. Taneja	Chase Bank USA, NA	38,222.39	2.7282%	1,042.78
Vijay K. Taneja	Chase Bank USA, NA	20,246.06	2.7282%	552.35
Vijay K. Taneja	Chase Bank USA, NA	20,199.00	2.7282%	551.07
Vijay K. Taneja	Chase Bank USA, NA	960.29	2.7282%	26.20
Vijay K. Taneja	Chase Bank USA, NA	105.93	2.7282%	2.89
Vijay K. Taneja	Fairfax County, VA	6,610.28	100%	6,610.28
Vijay K. Taneja	First Tennessee Bank	3,808,249.10	2.7282%	103,896.01
Vijay K. Taneja	Franklin Bank, SSB	5,750,000.00	2.7282%	156,870.54
Vijay K. Taneja	GMAC Mortgage, LLC (Ally Financial Inc.)	1,850,000.00	2.7282%	50,471.39
Vijay K. Taneja	LVNV Funding LLC	5,453.67	2.7282%	148.79
Vijay K. Taneja	MMCA Group, Ltd.	5,031.00	2.7282%	137.25
Vijay K. Taneja	Old Republic National Title Insurance Co.	231,412.59	2.7282%	6,313.36
Vijay K. Taneja	Old Republic National Title Insurance Co.	2,000,000.00	2.7282%	54,563.67
Vijay K. Taneja	Residential Funding Company, LLC (GMAC LLC)	622,269.42	2.7282%	16,976.65
Vijay K. Taneja	SGA Companies, Inc.	1,317,036.53	2.7282%	35,931.17
Vijay K. Taneja	U.S. Bank NA, Trustee for Terwin Mortgage Trust	208,449.27	2.7282%	5,686.88
Vijay K. Taneja	Virginia Commerce Bank	494,834.00	2.7282%	13,499.98
Vijay K. Taneja	Virginia Commerce Bank	21,677.00	2.7282%	591.39
Vijay K. Taneja	Wachovia Bank, NA	49,980.01	2.7282%	1,363.55
Vijay K. Taneja	Washington Mutual (JP Morgan)	225,035.21	2.7282%	6,139.37
Vijay K. Taneja	Washington Mutual Bank (JP Morgan)	410,472.79	2.7282%	11,198.45
Vijay K. Taneja	Washington Mutual Bank (JP Morgan)	133,197.50	2.7282%	3,633.87
Vijay K. Taneja	Wells Fargo Bank NA	13,956.98	2.7282%	380.77
Vijay K. Taneja	Wells Fargo Funding, Inc. and Wells Fargo Bank, N.A.	9,688,313.55	2.7282%	269,771.32
		<u>\$ 35,150,656.98</u>		<u>\$ 1,019,498.55</u>

